

Receiving Report

Date: 17-4-18
 Supplier: KLX

Batch No: 137316
 Dart P/O: 33899

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO33899

Purchase Order Date 10/7/2016
PO Print Date 10/12/2016

Page Number 2 of 4

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

om:
X INC.
289 EXPEDITE WAY
CHICAGO, IL 33172
JSA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie

10127-2607
Net 30

USD

Destination-Collect

16 AN4C46A

Bolt

4/24/2017 FN
Yes
4/24/2017

230.00
Each

Line Total:

\$4.91

\$905.92

\$1,129.30

20 AN6C44A

Bolt

4/24/2017 FN
Yes
4/24/2017

250.00
Each

Line Total:

\$9.51

\$2,377.50

over 009

21 AN6CS1A

BOLT

4/24/2017
Yes
4/24/2017

14.00
Each

Line Total:

\$57.24

\$2,377.50

\$801.36

333

2017-03-17

Line Total:

\$801.36

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016

CE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO33899

Purchase Order Date 10/7/2016
PO Print Date 10/12/2016

Page Number 4 of 4

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

INC.
39 EXPEDITE WAY
CHICAGO, IL 33172
SA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

35 71401-45

PROCUREMENT
QUALITY CLAUSES

4/24/2017

No

4/24/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMANCE/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$371.76

\$0.00

\$0.00

1.00

SP17-03-B

Line Total:

\$0.00

PO Total:

\$16,806.96

PO Instructions: ITEM CLASSIFICATION (B)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

4

Change Date: 10/12/2016

CL

U

KLX

Contract Requirements



| | | | |
|--|--|---|--|
| 1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263 | | 2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 04/10/2017 | |
| 4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | | 5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 | |
| 8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL | | 9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30 | |
| 6. Country of Transshipment/Pays de transbordement CANADA | | 7. Country of Origin of Goods Pays d'origine des marchandises USA | |
| 11. No. of Pkgs Nbre de colis | | 12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade/Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) | |
| 13. Quantity (State Unit) Quantité (Préciser l'unité) | | Selling Price/Prix de vente | |
| 14. Unit Price Prix unitaire | | 15. Total | |
| 1 PO#: PO33899 AN4C46A Invoice#: J9VMPZ BOLT | | 230 6.640 /EA 1,527.20 | |
| 1 PO#: PO33923 AN5C35A Invoice#: J9VMR0 BOLT | | 33 24.420 /EA 805.86 | |
| U.S. Currency | | 587-4-18 | |
| 18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> | | 16. Total Weight/Poids Total Net Gross/Brut 20 lb 0oz | |
| Commercial Invoice No./N° de la facture commerciale | | 17. Invoice Total Total de la facture 2,333.06 | |
| 19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172 | | 20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager | |
| 21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu) | | 22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/> | |
| 23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$ | | 24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$ | |
| 25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/> | | | |



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9VMPZ

PAGE 1 OF 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|--|---------------------|--------|------------|----------------|----------|
| PO33899 | | 04/10/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 16 | 230 | AN4C46A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2017C36804 LOT#: 331791 LOT QTY: 230 Country of Origin USA **REF: AN4C46A **CUST PN: AN4C46A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | 6.640 | EA | 0 | 230 | 1,527.20 |
| <div>APR 17-4-18</div> <p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p> | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9VMPZ

PAGE 2 OF 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|----------------|------------------|--|---------------------|--------|------------|----------------|-------------|
| PO33899 | | 04/10/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 | | | | | |
| INVOICE#..... | J9VMPZ | | | | | | |
| ORDER#..... | AHFR63 | | | | | | |
| CONSOLIDATE#.. | 1F6E81 | | | | | | |
| | | | | | | SUBTOTAL : | 1,527.20 |
| | | | | | | HANDLING : | 0.00 |
| | | | | | | DISC/ALL : | 0.00 |
| | | | | | | INCM FRT : | 0.00 |
| | | | | | | FREIGHT : | 0.00 |
| | | | | | | TOTAL : | 1,527.20USD |
| | | | | | | U.S. CURRENCY | |
| j os | AHFR63 | SHIPPED ON 04/10/17 | | | | | |

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Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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INVOICE NUMBER

J9VMPZ

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | | |
|---|------------------|---|---------------------------------|-----------------|------|-----------------------------|---------|----------|
| ORDER NO. PO33899 | | DATE 04/10/17 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 16 | 230 | AN4C46A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2017C36804 LOT# : 331791 LOT QTY: 230 **REF: AN4C46A **CUST PN: AN4C46A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | | 6.640 | EA | 0 | 230 | 1,527.20 |
| ***CONTINUED*** | | | | | | | | |
| SP17-4-18 | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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INVOICE NUMBER

J9VMPZ

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|---|---------------------|--------|------|----------------|---------|---------------|
| PO33899 | | 04/10/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |
| | | FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 | | | | | | |
| pjos | AHFR63 | SHIPPED ON 04/10/17 | | | | | | |
| form | #16007.000303 | **CONSOLIDATION# 1F6E81 | | | | | | |
| | | | | | | SUBTOTAL | | 1,527.20 |
| | | | | | | HANDLING | | 0.00 |
| | | | | | | DISC/ALL | | 0.00 |
| | | | | | | INCM FRT | | 0.00 |
| | | | | | | FREIGHT | | 0.00 |
| | | | | | | TOTAL | | 1,527.20USD |
| | | | | | | | | U.S. CURRENCY |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33899

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | EFF | DTE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|------------------|-------|-----|-----|----------|
| 16 | 230 | EA | AN4C46A | AN4C46A | 331791 | CALIFORNIA SCREW | 8Z507 | | | |


Jason Lewis
Senior Director, Global Quality

04/10/17

Inv # 04/10/17



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 41199

*** Parts Manufactured in the USA ***

Sold To:

004192
KLX INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

| Customer P.O. No. | | Sales Order | Date | Ship Via | | Job No. |
|-------------------|---------|-------------|---------------|----------------------|--------|----------------|
| 003FP07 | | 61629 | 03-29-17 | FED EX GROUND/WATKIN | | 331791 |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
| ***** | | | | | | |
| 10 | AN4C46A | 739 | 694 | ea | 47 | 2 |

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z50

Airbus UK Approval No. AUK/SA/30144

Job Number : 331791

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN4C46A
 Customer : KLX AEROSPACE SOLUTIONS
 Procurement Spec. : NASM6812 REV. 4
 Surface Finish Spec : AMS2700 REV. E
 Heat Treat Spec : AMS2759/5 REV. D
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3
 Cust. Purchase Order Number : 003FP07
 Thread Size & Form : .250-28 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity*: 694
 Mfg Quantity: 720
 Matl Spec: AMS5628 REV. F
 Item Description: Bolt
 Heat Number: 563289

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 20 specimens
 Magnetic Particle : ASTM E1444M-16E1

Inspection Results: Accept : 20 Reject : 0 specimens
 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 48581
 GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 4080
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 5899 | 2. 5923 | 3. 5908 | 4. 5919 | 5. 5927 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

| | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| 1. 4555 | 2. 4573 | 3. 4561 | 4. 4559 | 5. 4563 | 6. N/A | 7. N/A | 8. N/A |
| 9. N/A | 10. N/A | 11. N/A | 12. N/A | 13. N/A | 14. N/A | 15. N/A | 16. N/A |
| 17. N/A | 18. N/A | 19. N/A | 20. N/A | 21. N/A | 22. N/A | 23. N/A | 24. N/A |
| 25. N/A | 26. N/A | 27. N/A | 28. N/A | 29. N/A | 30. N/A | 31. N/A | 32. N/A |

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 29-31

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

NANCY URIAS

DFAR 252.225-7009
 COMPLIANCE

FINAL INSPECTOR
 (Name, Signature, Stamp and Date)

MAR 30 2017